

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

APR 2 7 2018

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	James V. Hatem		· · · · · · · · · · · · · · · · · · ·
II. Name of lobbyist's partne	rship, firm or corporation, if	any:	
Nixon Peabody LLP			
(Name of part	nership, firm or corporation)		
900 Elm Street	Manchester	NH	03101
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(⁶⁰³) <u>628-4052</u>	(866) 947-0952	e-mail ihatem@i	nixonpeabody.com
(Telephone)	(Fa:		
	Thoose one – file separate repo ons which are not attributable		nay file a separate report for
All reportable transactions	occurring in the months prior to	the reporting date relative to t	the following client:
State Farm Insurance	Companies		
(Full Na	ame of Client as it appears on the L	obbyist Registration Form)	
OR		,	
All reportable transactions be unrelated to any particular clien	by the lobbyist (including the lo	bbyist's family), or the lobbyir	ng firm listed below which are
	25, 2018 🔼 ate of registration to 3/31/18	July 25, 2018	8
	er 31, 2018	January 30, 2019 activity from 10/1/18 to 12/3	1/18
V. There have been no fees If this box is checked, complete Concord, NH 03301.	received and no reportabl just this form and submit it to t	e transactions made since he Secretary of State's Office,	the last report. □ State House, Room 204,
VI. Check if additional repor	ts are attached:		
•	r made expenditures, you must	file Addendum A- Fees and E	Expenses
	rium or reimbursed expenses, y		
☐ If you, your firm, or your f	amily has made political contrib	outions, you must file Addend	um C- Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B and complete to the best of my	, RSA 14-C and RSA 664 and h	nereby swear or affirm that the	foregoing information is true
(4 Hoten		Apr. / 25-	2018
(Signature of lobbyist)		(Da	nte)
James V. Hatem			
(Print Name of lobbyist)			

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STATE OF NEW HAMPSHIRE

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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Nixon Peabody LLP	
(Name of partnership, firm or corporation)	
III. Name of Client State Farm Insurance Companies	Date April 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$17,800.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	a) \$17,800.00 b) \$ ear)
c) Total of all fees received to date (Add lines a and b)	c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made may be filed for the lobbyist(s)/fir e aggregate total of all expenses par expenses; (b) the aggregate total of ele: meals purchased during a busine ss than \$10 that is given to the pers ed with a value of \$25.00 or less); a porting period of greater than \$25.00 are of greater than \$25, purchase of er than \$25, but not greater than \$25, purchase of the persent than \$25, but not greater than \$25, purchase of the persent than \$25, but not greater than \$25, purchase of the persent than \$25, but not greater than \$25, but not greater than \$25, purchase of the persent than \$25, but not greater than \$25, b
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$0
in a), of \$25 or less.	6) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$17,800.00

d) Total expenses for this reporting period	d) \$17,800.00
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0
f) Total of all expenses year to date	f) \$17,800.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
C. C. to an A/A CC and A fact by I abbreiot	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
U. Hoter	April 25 2018
(Signature of lobbyist)	(Date)
James V. Hatem	
(Print Name of lobbyist)	